

# State of Arizona



## Campaign Finance Report

**PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)**

**Committee #: 1227**

**Treasurer: GRAHAM, ROGER**  
**3109 N 24th St, Phoenix, AZ 85016**  
**Phone: (602) 956-9350**  
**Email: ralphspg@qwest.net**  
**Candidate Name: N/A**

### 2004 Post-General Election Report

**Election Cycle:** 2003-2004  
**Date Filed:** December 2, 2004  
**Reporting Period:** October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,302.56
Total Cash Receipts this Reporting Period:	\$3,691.79
Total Cash Disbursements this Reporting Period:	\$13,564.91
Cash Balance at End of Reporting Period:	\$17,429.44

Report ID: 33035

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,691.79	\$0.00	\$3,691.79	\$38,347.07
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,691.79	\$0.00	\$3,691.79	\$38,347.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,546.40	\$0.00	\$7,546.40	\$10,373.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$6,018.51	\$0.00	\$6,018.51	\$11,759.35
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,564.91	\$0.00	\$13,564.91	\$22,132.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,564.91			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/31/2004	\$3,691.79	\$38,347.07
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Total of Small Contributions			\$3,691.79	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$3,691.79	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	A TO Z PRINTING, INC	10/15/2004	\$153.83	\$1,011.60
<b>Address:</b>	17617 N 25th Ave, Ste 2, Phoenix, AZ 85023		Cash	
<b>Memo:</b>	Printing & Mailing			
<b>Name:</b>	HENRY OLEA	10/15/2004	\$800.00	\$5,700.00
<b>Address:</b>	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Stipend for Training			
<b>Name:</b>	UAL LOCAL 69-GENERAL FUND	10/15/2004	\$4.80	\$4.80
<b>Address:</b>	3109 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	payment			
<b>Name:</b>	HENRY OLEA	10/18/2004	\$400.00	\$5,700.00
<b>Address:</b>	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Member Services and ducation			
<b>Name:</b>	UA LOCAL 69	10/18/2004	\$2,400.00	\$2,400.00
<b>Address:</b>	3109 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Loan repayment			
<b>Name:</b>	HENRY OLEA	10/21/2004	\$500.00	\$5,700.00
<b>Address:</b>	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Member training			
<b>Name:</b>	A TO Z PRINTING, INC	10/28/2004	\$857.77	\$1,011.60
<b>Address:</b>	17617 N 25th Ave, Ste 2, Phoenix, AZ 85023		Cash	
<b>Memo:</b>	Printing and Mailing			
<b>Name:</b>	HENRY OLEA	10/28/2004	\$1,500.00	\$5,700.00
<b>Address:</b>	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Member Training			
<b>Name:</b>	HENRY OLEA	11/01/2004	\$700.00	\$5,700.00
<b>Address:</b>	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	member training			
<b>Name:</b>	JOHN NEIGHBORS	11/10/2004	\$90.00	\$90.00
<b>Address:</b>	3601 E Hazelwood St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Cordinate Volunteers			
<b>Name:</b>	TONY GONZALES	11/10/2004	\$140.00	\$140.00
<b>Address:</b>	3926 W Loma Ln, , Phoenix, AZ 85051		Cash	
<b>Memo:</b>	Reimburse Volunteer Refreshments			
Total of Operating Expenses			\$7,546.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,546.40	

Schedule T1 - Transfers to/from other committees

	Date	Amount	Cycle To Date
<b>Name:</b> UNITED ASSOCUATION-PEC <b>Address:</b> 901 Massachusetts Ave NW, , Washington, DC 20001 <b>Trans. Type:</b> Shared Expense Monies Transferred To a Committee <b>Memo:</b> UA portion of Fund	10/15/2004	\$6,018.51 Cash	\$6,018.51
Total of Funds Transferred to This Committee		\$0.00	
Total of Funds Transferred to Other Committees		(\$6,018.51)	

